

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	32034013	\$10,733.91	8/8/18	1017123315	11/2/17	\$3,638.60
Kmart Holding Corporation	Kmart Holding Corporation	32034013	\$10,733.91	8/8/18	1117123315	12/1/17	\$4,891.91
Kmart Holding Corporation	Kmart Holding Corporation	32034013	\$10,733.91	8/8/18	218123315	3/2/18	\$2,203.40
Kmart Holding Corporation	Kmart Holding Corporation	32034683	\$4,751.84	9/12/18	418123315	5/1/18	\$1,185.33
Kmart Holding Corporation	Kmart Holding Corporation	32034683	\$4,751.84	9/12/18	518123315	6/1/18	\$3,566.51
Kmart Holding Corporation	Kmart Holding Corporation	32035378	\$3,400.42	10/10/18	618123315	7/2/18	\$3,400.42

Totals: 3 transfer(s), \$18,886.17